

Modi Realty (Mirajuda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10081

Dated : 10-Jun-2020

Particulars	Debit	Credit
CONT- Ashok Mobilization A/c New Ref JOU/10081 2,340.00 Dr	2,340.00	
To TDS-1.5% Contract		35.00
To OIEUD-Rent & Amenity Charges		2,305.00
On Account of : Being amount dedited to Ashok constructions Mobilizations on alc towards labour quater room rent from dt:-03.03.2020 to 09.03.2020		
	₹ 2,340.00	₹ 2,340.00

Prepared by: vindya

Approved by

Modi Realty Miryalaguda LLP
Labour quarters Rent Record

From 03.03.2020 To 09.03.2020

Company	Project	Date	Occupant Name	Contractor's Name	9/3/2020	25	40	30	50	Total
MIRMLLP	AGH	From 03/3/2020 to								
Ashok			Radhakrishna		75.00	25.00	-	30.00	-	130.00
Laxmaiah			Radhakrishna		75.00	25.00	-	30.00	-	130.00
Keshavulu			Radhakrishna		75.00	25.00	-	30.00	-	130.00
Reddy			Radhakrishna		75.00	25.00	-	30.00	-	130.00
Bichaiah			Radhakrishna		75.00	25.00	-	30.00	-	130.00
Kiran			Radhakrishna		75.00	25.00	-	30.00	-	130.00
Murali			Ashok Constructions		75.00	25.00	-	30.00	-	130.00
Stores			Ashok Constructions		75.00	25.00	-	30.00	-	130.00
Sagar			Ashok Constructions		75.00	25.00	-	30.00	-	130.00
Bullu			Ashok Constructions		75.00	25.00	-	30.00	-	130.00
Pramod			Ashok Constructions		75.00	25.00	-	30.00	-	130.00
Zeegar			Ashok Constructions		75.00	25.00	-	30.00	-	130.00
Ramjan			Ashok Constructions		75.00	25.00	-	30.00	-	130.00
Kaliya			Ashok Constructions		75.00	25.00	-	30.00	-	130.00
Sanjeeva			Ashok Constructions		75.00	25.00	-	30.00	-	130.00
Charan			Ashok Constructions		75.00	25.00	-	30.00	-	130.00
Stores			Ashok Constructions		75.00	25.00	-	30.00	-	130.00
Chinna			Ashok Constructions		75.00	25.00	-	30.00	-	130.00
Stores			Ashok Constructions		75.00	25.00	-	30.00	-	130.00
Anand			Ashok Constructions		75.00	25.00	-	30.00	-	130.00
Chinnarao			Ashok Constructions		75.00	25.00	-	30.00	-	130.00
Janardhan			Ashok Constructions		75.00	25.00	-	30.00	-	130.00
Rama			Ashok Constructions		75.00	25.00	-	30.00	-	130.00
Neelam			Ashok Constructions		75.00	25.00	-	30.00	-	130.00
K.Srinu			srinu painter		75.00	25.00	-	30.00	-	130.00
Bahadur			SK Moiz		75.00	25.00	-	30.00	-	130.00
Vikas			Janardhan prasad		75.00	25.00	-	30.00	-	130.00
Naveen charay			A Naveen charay		75.00	25.00	-	30.00	-	130.00

Certified by:


K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by


Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP



DEBIT VOUCHER

MODI REALTY (INDIA) PRIVATE LIMITED
Sy.No.786, 2nd Stage, Nayalaguda,
Nalgonda (Dist)-508 207. T.S.

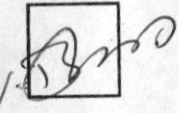
Voucher No. _____

A/c. _____ Date : 21/3/2020

				Rs.	Ps.	
Paid to	Debit from Ashok construction.					
towards	labour Quaters using of Ashok construction workers. from 3/3/2020 to 9/3/2020.			2340/-		
				1		
Rupees	Two thousand three hundred and forty					
	rupees only/-					
Paid by	Cheque Cash✓	Cheque No. 	Dated 	Drawn on Bank 	2340/-	


Prepared by


Approved by

Receiver's Signature 

Modi Realty (Mirya da) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10082

Dated : 10-Jun-2020

Particulars	Debit	Credit
CONT- Ashok Mobilization A/c New Ref JOU/10082 2,340.00 Dr	2,340.00	
To TDS-1.5% Contract		35.00
To OIEUD-Rent & Amenity Charges		2,305.00
On Account of : Being amount dedited to Ashok constructions Mobilizations on alc towards labour quater room rent from dt:-10.03.2020 to 16.03.2020		
	₹ 2,340.00	₹ 2,340.00

Prepared by: vindya

Approved by

Mirdi Reality Miryalaguda LLP
Labour quarters Rent Record

From 10.03.2020 To 16.03 2020

[illegible]

Certified by:



K. Vijitha

Asst. Engineer

MODI REALTY (MIRYALAGUDA) LLP

Certified by

7

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

V. B.

DEBIT VOUCHER

MODIREALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

Date: 21/3/2020

A/c. _____

Paid to-	Rs.	Ps.
towards Debit from Ashok construction.	2340	
Labour charges using of Ashok construction		
workers from 01/03/2020 to 16/3/2020.		
Rupees Two thousand three hundred forty rupees		
only/-		
Paid by <u>Cheque</u>	Cheque No.	Dated
<u>Cash</u>	Drawn on Bank	
	2340/-	

Wj
Prepared by

Wj Approved by

Receiver's Signature

Wj

Modi Realty (Mirajuda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10083

Dated : 10-Jun-2020

Particulars	Debit	Credit
CONT- Ashok Mobilization A/c New Ref JOU/10083 2,340.00 Dr	2,340.00	
To TDS-1.5% Contract		35.00
To OIEUD-Rent & Amenity Charges		2,305.00
On Account of : Being amount dedited to Ashok constructions Mobilizations on alc towards labour quater room rent from dt:-17.03.2020 to 23.03.2020		
	₹ 2,340.00	₹ 2,340.00

Prepared by: vindya

Approved by

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 21/3/2020.

Paid to <u>Debit from Ashok construction</u>			Rs.	Ps.
towards <u>labours Quarters using of Ashok construction</u>			2340	/
<u>workers from 17/3/2020 to 23/3/2020.</u>				
Rupees <u>Two thousand three hundred and forty</u>				
<u>rupees only/-</u>			2340/-	
Paid by <u>Cheque</u> ☒	Cheque No.	Dated		
<u>Cash</u> ☐				


Prepared by


Approved by

Receiver's Signature 

From 17.03.2020 To 23.03.2020

..... Company :

37

MODI REALTY (MIRYALAGUDA) LLP

2

V. B. Z.

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10084

Dated : 10-Jun-2020

Particulars	Debit	Credit
CONT- Ashok Mobilization A/c		
New Ref JOU/10084	2,340.00 Dr	
To TDS-1.5% Contract		35.00
To OIEUD-Rent & Amenity Charges		2,305.00
On Account of :		
Being amount dedited to Ashok constructions Mobilizations on alc towards labour quater room rent from dt:-24.03.2020 to 31.03.2020		
	₹ 2,340.00	₹ 2,340.00

Amaw

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 23/5/2020

Paid to — <u>Debit from Ashok constructions</u>				Rs.	Ps.
towards <u>Ashok construction labour c/wg labours</u>				2340/-	/
<u>Quoted from 21/3/2020 to 31/3/2020.</u>					
Rupees <u>Two thousand three hundred and forty</u>					
<u>rupees only/-</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>				2340/-	

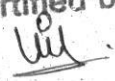
Lee
Prepared by

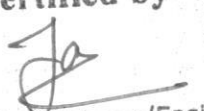
Lee
Approved by

Receiver's Signature [Signature]

Modi Reality Miryalaguda LLP
Labour quarters Rent Record
From 24.03.2020 To 31.03.2020

Company :	MRMLLP								
Project :	AGH								
Date	From 24/3/2020 to	31/3/2020	25	40	30	50			
Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total		
Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
Laxmaiah	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
Bichaiah	Radhakrishna	75.00	25.00		30.00		130.00		
Kiran	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Sagar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Bullu	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Pramod	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Zeegar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Ramjan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Charan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Chinna	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Anand	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Chinnarao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Janardhan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Rama	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Neelam	Ashok Constructions	75.00	25.00		30.00		130.00		
Bahadur	SK.Moiz	75.00	25.00	-	30.00	-	130.00		
Babu lal	Janardhan prasad	75.00	25.00	-	30.00	-	130.00		
Total							3,250.00		

Certified by:

K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP



Modi Realty (Miruguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10085

Dated : 10-Jun-2020

Particulars	Debit	Credit
CONT- Ashok Mobilization A/c New Ref JOU/10085 2,340.00 Dr	2,340.00	
To TDS-1.5% Contract		35.00
To OIEUD-Rent & Amenity Charges		2,305.00
On Account of : Being amount dedited to Ashok constructions Mobilizations on alc towards labour quater room rent from dt:-01.04.2020 to 07.04.2020		
	₹ 2,340.00	₹ 2,340.00

Prepared by: vindya

Approved by

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

Date : 28/12/2020

A/c. _____

Paid to		Rs.	Ps.
Debit from Ashok Construction			
towards	Ashok Construction Labour Using Labour	2340/-	
Quoted from 14/12/2020 to 21/12/2020			
Rupees			
Two thousand three hundred and forty			
rupees only			
Cheque No.			
Dated			
Drawn on Bank			
Cheque			
Paid by			
Cash		2340/-	

Prepared by

Approved by

Receiver's Signature



Modi Reality Miryalaguda LLP
Labour quarters Rent Record
From 1.04.2020 To 7.04.2020

Company :	MRMLLP								
Project :	AGH								
Date	From 1/4/2020 to	7/4/2020	25	40	30	50			
Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total		
Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
Laxmaiah	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
Bichaiah	Radhakrishna	75.00	25.00		30.00		130.00		
Kiran	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Sagar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Bullu	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Pramod	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Zeegar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Ramjan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00		130.00		
Charan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Chinna	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Anand	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Chinnarao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Janardhan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Rama	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Neelam	Ashok Constructions	75.00	25.00		30.00		130.00		
Bahadur	SK.Moiz	75.00	25.00	-	30.00	-	130.00		
Babu lal	Janardhan prasad	75.00	25.00	-	30.00	-	130.00		
						Total	3,250.00		

Certified by

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Certified by:


K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Modi Realty (Malguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10086 10093

Dated : 10-Jun-2020

Particulars	Debit	Credit
CONT- Ashok Mobilization A/c New Ref JOU/10086 2,340.00 Dr	2,340.00	
To TDS-1.5% Contract		35.00
To OIEUD-Rent & Amenity Charges		2,305.00
On Account of : Being amount dedited to Ashok constructions Mobilizations on alc towards labour quater room rent from dt:-08.04.2020 to 14.04.2020		
	₹ 2,340.00	₹ 2,340.00

Prepared by: vindya

Approved by

DEBIT VOUCHER

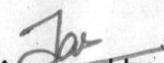
MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

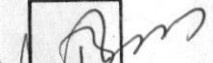
Voucher No. _____

A/c. _____ Date : 23/5/2020

Paid to <u>Debit from Ashok construction.</u>				Rs.	Ps.
towards <u>Ashok construction labour using labour</u>				2340/-	/
<u>Quarters from 8/4/2020 to 14/4/2020.</u>					
Rupees <u>Two thousand three hundred and forty rupees</u>					
<u>only/-</u>					
Paid by	<u>Cheque</u> <u>Cash</u>	Cheque No. 	Dated 	Drawn on Bank 	2340/-

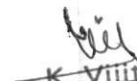

Prepared by


Approved by

Receiver's Signature 

Reality Miryalaguda LLP
Labour quarters Rent Record
From 8.04.2020 To 14.04.2020

Company :	MRMLLP								
Project :	AGH								
Date	From 8/4/2020 to	14/4/2020	25	40	30	50			
Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total		
Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
Laxmaiah	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
Bichaiah	Radhakrishna	75.00	25.00		30.00		130.00		
Kiran	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Sagar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Bullu	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Pramod	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Zeegar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Ramjan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Charan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Chinna	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Anand	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Chingaraao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Janardhan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Rama	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Neelam	Ashok Constructions	75.00	25.00		30.00		130.00		
Bahadur	SK Moiz	75.00	25.00	-	30.00	-	130.00		
Babu lal	Janardhan prasad	75.00	25.00	-	30.00	-	130.00		
						Total	3,250.00		

Certified by:

K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by:

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

V. B. M.

Company :		MRMLLP					
Project :		AGH					
Date	From 15/4/2020 to	21/4/2020	25	40	30	50	
Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total
Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00
Laxmaiah	Radhakrishna	75.00	25.00	-	30.00	-	130.00
Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00
Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00
Bichaiah	Radhakrishna	75.00	25.00		30.00		130.00
Kiran	Radhakrishna	75.00	25.00	-	30.00	-	130.00
Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Sagar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Bullu	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Pramod	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Zeegar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Ramjan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Charan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Chinna	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Anand	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Chinnarao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Janardhan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Rama	Ashok Constructions	75.00	25.00	-	30.00	-	130.00
Neelam	Ashok Constructions	75.00	25.00		30.00		130.00
Bahadur	SK Moiz	75.00	25.00	-	30.00	-	130.00
Babu lal	Janardhan prasad	75.00	25.00	-	30.00	-	130.00
						Total	3,250.00

K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

V. Brn

BIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
 Sy.No.786, Sagar Road, Miryalaguda,
 Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____

Date :

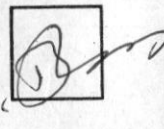
23/5/2020

Paid to	Debit from Ashok construction.			Rs.	Ps.
towards	Ashok construction labour using the labour			2340/-	/
	Bunkers from 15/12/2019 to 21/4/2020.				
Rupees	two thousand three hundred and forty rupees			2340/-	
	only/-				
Paid by	Cheque No.	Dated	Drawn on Bank		
<u>Cheque</u> Cash					

Prepared by

Approved by

Receiver's Signature



Modi Realty (Malguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10088/10095

Dated : 10-Jun-2020

Particulars	Debit	Credit
CONT- Ashok Mobilization A/c New Ref JOU/10088 2,340.00 Dr	2,340.00	
To TDS-1.5% Contract		35.00
To OIEUD-Rent & Amenity Charges		2,305.00
On Account of : Being amount dedited to Ashok constructions Mobilizations on alc towards labour quater room rent from dt:-22.04.2020 to 28.04.2020		
	₹ 2,340.00	₹ 2,340.00

Prepared by: vindya

Approved by

Modi Realty Miryalaguda LLP
Labour quarters Rent Record
From 22.04.2020 To 28.04.2020

Company :	MRMLLP								
Project :	AGH								
Date	From 22/4/2020 to	28/04/2020	25	40	30	50			
Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total		
Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
Laxmaiah	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
Bichaiah	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
Kiran	Radhakrishna	75.00	25.00	-	30.00	-	130.00		
Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Sagar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Bullu	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Pramod	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Zeegar	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Ramjan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Charan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Chinna	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Stores	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Anand	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Chinnarao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Janardhan	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Rama	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Neelam	Ashok Constructions	75.00	25.00	-	30.00	-	130.00		
Bahadur	SK.Moiz	75.00	25.00	-	30.00	-	130.00		
Babu lal	Janardhan prasad	75.00	25.00	-	30.00	-	130.00		
Total							3,250.00		

Certified by:

Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

V. Bm

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 23/5/2020

Paid to <u>Debit from Ashok construction.</u>			Rs.	Ps.
towards <u>Ashok construction labour using the labour</u>			<u>2340/-</u>	/
<u>amounts from 22/4/2020 to 28/4/2020.</u>				
Rupees <u>Two thousand three hundred and forty</u>				
<u>rupees only/-</u>				
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	
<u>Cash</u>				<u>2340/-</u>

by
Prepared by

J
Approved by

Receiver's Signature [Signature]